

~~SECRET~~
(When Filled In)

25X1A TRAVEL VOUCHER				Submit an original and one copy. Submit an additional copy if the originating office desires an audited copy of the voucher returned.			
NAME OF PAYEE <div style="background-color: black; width: 150px; height: 20px; margin: 5px 0;"></div>				OFFICIAL DUTY STATION		TELEPHONE EXT.	
PERIOD COVERED BY THIS VOUCHER FROM 24 May 1957 TO 28 May 1957				TRAVEL ORDER NUMBER OR AUTHORITY FOR TRAVEL Paid in accordance with Assumptions & Internal Finance I.O. #5-240			
SUMMARY OF EXPENSES CLAIMED BY TRAVELER				THIS SPACE FOR FINANCE USE ONLY			
PER DIEM		\$ 57.00		VOUCHER NO.			
TRANSPORTATION		\$					
OTHER		16.60					
TOTAL		\$ 73.60					
LESS ADVANCES AND TICKETS FURNISHED		18.25		TOTAL CLAIMED			
BALANCE DUE TRAVELER		55.35		LESS ADJUSTMENTS:			
EXCESS ADVANCED TO BE REFUNDED		(Attach copy of refund receipt)					
PAYMENT INSTRUCTIONS							
CERTIFICATIONS AND APPROVAL							
I certify that this voucher and any attachments are correct, the expenses were incurred on official business of a confidential nature, payment or credit has not been received; all quarters or meals furnished without charge are stated with appropriate deduction from per diem; and any leave taken has been noted in the itinerary.				AUDITED BY			
DATE 18 June 1957		SIGNATURE OF PAYEE		NET APPROVED \$ 73.60			
APPROVED				CREDIT TO ADVANCE ACCOUNT \$ 18.25			
DATE 18 June 1957		SIGNATURE OF APPROVING OFFICER		NET TO PAYEE \$ 55.35			
I CERTIFY FUNDS ARE AVAILABLE.				TRAVELER NOTIFIED THIS BALANCE DUE			
OBLIGATION REFERENCE NO.		CHARGE ALLOTMENT NO. 7-1001-50-013		CERTIFIED FOR PAYMENT OR CREDIT			
DATE		SIGNATURE OF AUTHORIZING OFFICER		DATE 18 June 1957		AUTHORIZED CERTIFYING OFFICER	
SPACE BELOW FOR FINANCE USE ONLY							
(13-22)	(40-42)	(47-52)	(53-57)	(59-67)	(68-70)	(71-80)	
DESCRIPTION	EXPEND. CODE	ADVANCE ACCT. NO.	GENERAL LEDGER ACCT. NO.	ALLOTMENT LEDGER ACCT. NO.	OBJEC-TIVE CLASS	DEBIT	CREDIT
Exp.					02.2	73.60	
Adv.							18.25
Cash							55.35
DOCUMENT NO.							
NO CHANGE IN CLASS. <input checked="" type="checkbox"/>							
DECLASSIFIED							
CLASS. CHANGED TO: TS S C							
NEXT REVIEW DATE:							
AUTH: HR 70-2							
DATE: 10 DEC 1981				REVIEWER: 064540			

SECRET

(When Filled In)

FUNDS AND TRANSPORTATION TICKETS ADVANCED TO TRAVELER				
DATE	SOURCE	AMOUNT OF FOREIGN CURRENCY	RATE TO U. S. \$	U. S. \$ AMOUNT
1957	Subject paid \$3.65 per day 24-28 May 1957. This contrary to travel during this period hence \$12.25 set up as advance to subject on VO. #177-57 dated 18 June 57.			12.25
TOTAL				12.25

TRANSPORTATION AND EXCHANGE ORDERS, BOTH USED AND NOT USED (Attach receipts, stubs, and unused items)

INCLUSIVE DATES	MODE OF TRAVEL*	POINTS OF TRAVEL		COST
		FROM	TO	
The use of personally owned vehicle is authorized because:				
(1) Lack of other transportation.				
(2) Due to the nature of the equipment carried and the number and frequency of places visited, it was deemed inadvisable to utilize public transportation which would have exceeded the cost as claimed.				
The amount claimed is considered reasonable in light of local conditions.				
25X1A				
* Show initials of common carrier, name of vessel, class of service used, etc.				TOTAL

SCHEDULE OF EXPENSES AND ITINERARY OF TRAVELER				
DATE	DESCRIPTION OF EXPENDITURE AND DETAIL OF ITINERARY (Deduct 1/5 from the applicable per diem for each meal and lodging furnished without charge)	AMOUNT CLAIMED		
		PER DIEM	OTHER	
24 May	Lv. Atami 0645 Ar. Tokyo 0800 Per Diem - 0600 - 2400 3/4 day @ \$12.00 42 miles @ \$1.10 - Enroute to and vicinity of Tokyo 3673 Speedometer Reading - Beginning 3715 Speedometer Reading - Ending	9.00	4.20	
25 May	Per Diem - one day @ \$12.00 30 miles @ \$1.10 - vicinity of Tokyo 3715 Speedometer Reading - Beginning 3745 Speedometer Reading - Ending	12.00	3.00	
26 May	Per Diem - one day @ \$12.00	12.00		
27 May	Per Diem - one day @ \$12.00 34 miles @ \$1.10 - Tokyo & Vicinity 3757 Speedometer Reading - Beginning 3791 Speedometer Reading - Ending	12.00	3.40	
28 May	Lv. Tokyo 1945 Ar. Atami 2100 Per Diem - one day @ \$12.00 40 miles @ \$1.10 - Vicinity of Tokyo & Enroute to Atami 3791 Speedometer Reading - Beginning, 3851 Speedometer Reading - Ending. * No reimbursement is claimed for mileage incurred in driving between the official office or place of business and personal residence.	12.00	6.00	
CHECK ONE: <input checked="" type="checkbox"/> TOTALS		57.00	16.60	

USE CONTINUATION SHEET FORM NO. 22a, IF ADDITIONAL SPACE IS REQUIRED

SECRET

25X1A